

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 75,000/- to DIRECTOR OF STATE PORTS, KAKINADA Orders - Issued.

FINANCE ( EBS-XI-TRB ) DEPARTMENT

G.O.Rt.No.: 2911

Dated: 08-12-2014  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

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ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF STATE PORTS, KAKINADA is hereby issued a Budget Release Order for an amount of Rs.75,000/-(Rupees Seventy Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for payment of Pleader Fee under the following scheme

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2014-15 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2014-15 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Kakinada Port<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks: |                           |                   |                            |                                     |                                 |                                     |                                 |                             |                                |
| 1   | 5051-02-101-11-04-280-281 | V                 | 2,00                       | ..                                  | ..                              | 2,00                                | ..                              | 75                          | 1,25                           |
| Total   |                           |                   | 2,00                       | ..                                  | ..                              | 2,00                                | ..                              | 75                          | 1,25                           |

The ( INFRASTRUCTURE AND INVESTMENT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (IF)

To  
INFRASTRUCTURE AND INVESTMENT DEPARTMENT  
DIRECTOR OF STATE PORTS, KAKINADA  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.